

AS.

TS.

No : First & Final Bill

Original/Duplicate/Triplicate

Est. Cost : Rs. 10.00 Lakhs

CONTRACT CERTIFICATE

(for Other Works)

Date: 20

Division : Project Division Dasarahalli

Bill Received No.

Dated

Sub-Division

Project Division, Dasarahalli

Schedule Doctet No.

Cash Book Voucher No.

dated

Name of Work : Removing of Debris in Ward No. 13 Shettyhalli Sub Division

Head of Account :

Job Code No. 013-21-000078

Name of Contractor and Full address : M/s Amarappa

Reference to Agreement No.

Date:

Certified that the measurments were taken by me on 29/03/21 and recorded of Pages 57942-46
to of measurement Book No. 580/17-18 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 29/3/21 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or suppliers made as per account with in

2) Deduct amount to be held in reserve being Present Rs.

3) Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No. less adjustments

7) Net amount due to or from contractor unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated. Signature of contractor

Paid by me by cheque No. Dated.

Cash Rs. Dated.

Initials of Officer making Payment

Audited and admitted for Rs. 832160 = ∞

Passed by Cheque for Rs. 796608 = ∞

(Seven Lakhs Ninety Six thousand

Six hundred and Eight only

35552 = ∞

by adj.

B.B.M.D. Dasarahalli Division

Exe Engineer

BHURAT BENGALURU MAHANAGAR PALIKE

DASARAHALLI DIVISION

Name of Work : Removing of Debris in Ward No . 13 Shettyhalli Sub Division

First and Final

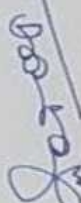
Sl.No	Description of work	Unit	BOQ		Previous Measurement		Present Measurement		Total UP-to-date		Rmks
			Qty	Rate Rs.	Qty	Rate Rs.	Qty.	Cost	Qty.	Cost	
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	665.40	165.60	0.00	0.00	664.96	110117.38	664.96	110117.38	
2	Removing & Refixing stone slabs of drains and pointing in C.M (1:3) including cost of materials, labour, complete as per specifications.	Sqm	1905.12	157.36	0.00	0.00	1905.12	299789.68	1905.12	299789.68	
3	Providing and fixing Precast Rcc Cover Slabs of 100mm thick for Drain in Cement Concrete 1: 1.5 : 3 using Graded granite jelly 20mm and Down size with steel reinforcement and Pointing including cost of materials, labour, complete as per specifications.	Sqm	211.68	1573.57	0.00	0.00	211.68	333093.30	211.68	333093.30	
			Sub Total						743000.36		
									GST Charges 12%		
									89160.04		
									Total Amount		
									832160.40		

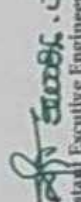
IN WORDS: Rupees Eight Lakhs Thirty Two Thousand and One hundred and Sixty only

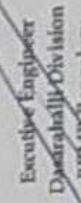
Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor

Contractor Representative


Assistant Engineer
Ward No. 13
BBMP-Bengaluru


Assistant Executive Engineer
Dasarahalli Sub Division
BBMP-Bengaluru


Executive Engineer
Dasarahalli Division
BBMP-Bengaluru